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		CODE	USZA22	   115   E	PAYMENT WILL	BE MAD		CODE			1		
14. SHIP TO  USSOCOM/SOIO  7701 TAMPA POIT  MACDILL AFB FL	DF/ PO	DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920							MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
DEL IVE	377		to Distance descend	the Cout on	ency or in accordance v	with and sub	niect to terms an	d conditions	of above number	red con	tract.		
16. DELIVER TYPE CALL	RY/ X	Reference your qu		uici dovi. agi	ncy of in accordance (						on terms specifie	d herein.	
OF PURCHA	SE	ACCEPTANC	E. THE CONTRA	SLY HAVI	REBY ACCEPTS E BEEN OR IS NO GREES TO PERF	)W MOL	IFIED, SUB	SENTED : JECT TO	BY THE NUM ALL OF THE	MBER TER	ED PURCHAS	SE ,	
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17. ACCOUNTING													
See Schedule	A107111	nor amino.	2										
18. ITEM NO.		19. SC	HEDULE OF SUF	PPLIES/ SE	RVICES	20. QUANTITY ORDERED/ ACCEPTED*  21. UNIT 22. U					JNIT PRICE	23. AMOUNT	
	•	SEE S	CHEDU	LE									
* If quantity accepted by	the Governn	ient is same as					J				5. TOTAL	\$176,594.20	
quarity ordered, indicate quantity accepted below	by X. If diff-	erent, enter actual				d	CONTRACTING	G / ORDER	ING OFFICER		9. DIFFERENCES		
26. QUANTITY IN			V			27. SHI	P NO.	28. DO	VOUCHER N	· .	30.		
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36. I certify this acco	ount is con					F	OMPLETE ARTIAL			-	35. BILL OF I	BILL OF LADING NO.	
DATE	_	SIGNATURE	AND TITLE OF	CERTIFYI	NG OFFICER		INAL	ļ					
37. RECEIVED AT	38	RECEIVED I	3Y		RECEIVED YYMMMDD)	40. TO	TAL NTAINERS	41. S/R	ACCOUNT N	iO.	42. S/R VOUC	HEK NO.	

DD Form 1155, JAN 1998 (EG)

PREVIOUS EDITION MAY BE USED.

Sverdrup Technology Unified and Special Operations Group

### Revised Cost Proposal - SOIO MIOSC Support

CLIN 0001 Labor (T&M)

·	Labor Category	Site	Hours	Unit	Rate	Extended
	Sr. Operations Analys	st On	282	0 Hrs	\$62.56	\$ 176,419.20
	Total Labor		282	0		\$ 176,419.20
CLIN 0002 Materials	(Cost Reimbursable)		1	LO		\$75.00
CLIN 0003 Local Tra	vel (Cost Reimbursable	)	1	LO		\$100.00
CLIN 0007 Technical	l Data		1	LO		NSP
Grand Total						\$ 176,594.20

# SPECIAL INSTRUCTIONS

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

#### ACCOUNTING AND APPROPRIATION DATA

AA:

5723400 302 5201 1SN610 040000 59200 31336F 525700 F25700 ESP:HQ

AMOUNT: \$176,594.20

# Statement of Work for the United States Special Operations Command (USSOCOM)

1.	Introduction.
2.	Purpose. The purpose of this task order is to provide
	over the period of performance to maintain situational awareness on \$
3.	Scope. The contractor employees shall provide situational awareness on
	elements engaged in combat and FID operations. Task efforts will take place in USSOCOM facilities located at MacDill Air Force Base, FL.
4.	Requirements.
	4.1. Required Tasks
	4.1.1. Identify and monitor readiness issues. Retrieve, review and analyze SOF SITREPS, message traffic, and issues and prepare situational awareness products for use by the
	4.1.2. Coordinate directly with points of contact at
	to develop and maintain a thorough understanding of the SOF concept of operations and support operations in their respective theaters.
	4.1.3. Produce and maintain a reference book for specified theaters and
	components. Draw materials from various sites to produce reference
	materials providing and his staff a ready
	source of information related to
	theaters. (A002-Technical Report)

4.1.4. Prepare update products (i.e., daily update slides) for each assigned theater

	Material)
5.	Deliverables.
	5.1. The contractor shall maintain and update a reference book (government-provided format) with the state of responsibility (AOR). The book shall be in the format specified by
	5.2. The contractor shall provide briefing slides (government-provided format) with salient new or updated information from his or her AOR for inclusion in a government generated daily product.
6.	Task Assignment and Verification. Tasks will be assigned and completed products will be reviewed within the scope of the task order resulting from this statement of work will be assigned by or his designated representative.
7.	Reports. A monthly status report of activities and tasks accomplished will be submitted electronically to the RAO. The contractor will submit a monthly status report of financial expenditures per labor category, including projected expenditures for the next month. The formal reporting deliverables required are described in accompanying Forms DD1423, Contract Data Requirements List. (A)01-Monthely Status Report)
0	Security. (b)(2)High clearance is required for the contractor employees supporting this requirement. All work will be performed (b)(2)High b)(2)High Command facility. The attached DD Form 254 (b)(2)High will be followed for this task effort. The contractor employee will comply with applicable Department of Defense and U.S. Special Operations Command. (b)(2)High b)(2)High The government will (b)(2)High b)(2)High
9.	Government Furnished Equipment/Material/Space. The government will provide all equipment and materials, and access to all necessary ADP/IDHS networks and systems required to support the activities required under this Task Order. The government will provide contractor employees with in-house training on new and/or unique data collection, data management, intelligence analysis and production, and product dissemination software and applications. All work will be performed (b)(2)High MacDill Air Force Base, Florida.
10.	Travel. In and out of CONUS travel may be required.

(A003-Presentation

for presentation to

will	specifically	authorize	travel.
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- 11. Period of Performance. The period of performance for the effort required under the continuation of this delivery order is from 1 May 2002 through 30 April 2003.
- 12. Acceptance.

  will perform acceptance of services and deliverables.

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188													
(1 Data Item)  Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time													
for environmental instructions, expressing existing data sources, gathering and maintaining the data needed, and completing and i													
reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of													
information, including suggestions for reducing this burden, to Department of Detense, Washington neadquarters services,													
Directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.													
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## DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Maspects of this effort.)	1anual apply to a	all security	
CONTROL FLOW IS FOR AV	I complete as	3. THIS SPECIFICATION IS	
2. THIS SPECIFICATION IS FOR: (X an	a compiete as	5. THIS SPECIFICATION I	). (A una complete as app
applicable)	<del></del>	X a. ORIGINAL (Complete date in all	cases) Date (1
x a. PRIME CONTRACT NUMBER		X a. Oxida xiaz (company	Date
USZA22-02-D0014 Task Order 0026		b. REVISED (Supersedes all	Revision No. Date (1
b. SUBCONTRACT NUMBER		previous specs)	Date (1
c. SOLICITATION OR OTHER NUMBER	ATE (YYYYMMDD)	c. FINAL (Complete Item 5 in c	di cases) Date (1
4. IS THIS A FOLLOW-ON CONTRACT.	ES	NO If YES, complete the follows	
Classified material received or generated und	'er	is tr	ansferred to this follow-o
5. IS THIS A FINAL DD FORM 254	y S	NO If Yes, complete the f	ollowing:
In response to the contractor's request dated	1	, retention of the	classified material is aut.
for the period of			
6. CONTRACTOR (Include Commercial and Government Enti	ity (CAGE) Code)		
a. NAME, ADDRESS, AND ZIP CODE	b. CAGE	c. COGNIZANT SECUR	ITY OFFICE (Name, Address, and
u. 11111111, 1122111111111111111111111111	CODE		
Sverdrup Technology, Inc.		Defense Security Service	
5340 W. Kennedy Blvd, Suite 300	096A3	Southeast Region	
Tampa, FL 33609		2300 Lake Park Drive, Su	ite 250
Tampa, 1 D 33007		Smyrna, GA 30080-7606	
7. SUBCONTRACTOR	,l,		
a. NAME, ADDRESS, AND ZIP CODE	b. CAGE	c. COGNIZANT SECUR	ITY OFFICE (Name, Address, and
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- LOCATION	b. CAGE	c. COGNIZANT SECUR	ITY OFFICE (Name, Address, and
	CODE	Defense Security Service	
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	N/A	PO Box 254036	
	1477	Patrick AFB, FL 32925-0	0036
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9. GENERAL IDENTIFICATION OF THIS PR	UCUREMENT	one Support Cell SOIO-IN-O	
Provide support for USSOCOM SOIO Mission Inte	ingence Operation	ons Support Cen, Boto It o	
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		IAVE ACCESS TO CLASSIFIED INFORMAT	ION ONLY AT ANOTHER
a. COMMUNICATIONS SECURITY (COMSEC)		CONTRACTOR'S FACILITY OR A GOVERN	MENT ACTIVITY
INFORMATION b. RESTRICTED DATA	b. I	RECEIVE CLASSIFIED DOCUMENTS ON	LY
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	c. R	RECEIVE AND GENERATE CLASSIFIED I	MATERIAL

	<b>Page</b> 9 of 13
d.	FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
e.	PERFORM SERVICES ONLY
	HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
g.	BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
h	REQUIRE A COMSEC ACCOUNT
i,	HAVE TEMPEST REQUIREMENTS
j.	HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
k	BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
-	OTHER (Specify) Requires SCI billets which will be acquired and approved by th

đ.	FORMERLY RESTRICTED DATA
e.	INTELLIGENCE INFORMATION
_	(1) Sensitive Compartmented Information (SCI)
	(2) Non-SCI
f.	SPECIAL ACCESS INFORMATION
g.	NATO INFORMATION
h،	FOREIGN GOVERNMENT INFORMATION
i.	LIMITED DISSEMINATION INFORMATION
j.	FOR OFFICIAL USE ONLY INFORMATION WILL BE HANDLED IAW DOD 5400.7-R
k.	OTHER (Specify)

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

USZA22-02-D-0014 0026 **Page** 10 of 13

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public disse except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Governm	
authority. Proposed public releases shall be submit proval price value. Direct imough (specify)	
No public release by the contractor is authorized. All requests for public release will be coordinated through t USSOCOM designated Contracting Officer and through the USSOCOM Public Affairs Office prior to release	
To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.  * In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency	
below.	

Page 11 of 13

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE SOIO Contracting Officer Representative (COR)		tative (COR)	c. TELEPHONE (Include Area Cod
d. ADDRESS (Include Zip Code)	17. REQUIRED DIS		EQUIRED DISTRI	BUTION
HQ USSOCOM/SOIO-BA		X	a. CONTRACTOR	
7701 Tampa Point Blvd			b. SUBCONTRACTOR	
MacDill AFB, FL 33621-5323		X	c. COGNIZANT SECUR	RITY OFFICE FOR PRIME AND SUBCONTRACTO
e. SIGNATURE			D. U.S. ACTIVITY RESI	PONSIBLE FOR OVERSEAS SECURITY ADMINIS
		X	E. ADMINISTRATIVE	CONTRACTING OFFICER
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